

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Chief Minister's Camp Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,780/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2149

DATED: 11.5.2012.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.9367 /OP.III/2012-1, dated 22-3-2012
3. Credit Memo. No.6943. Dated: 10-5-2012 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 4,780/- (Rupees Four thousand Seven Hundred and Eighty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Transparent Folders A4 & F/S, Highlighters, Uniball Pens etc., supplied for the use of Chief Minister's Camp Office

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER